

COPY 6-PROPERTY MANAGEMENT OFFICE

US Environmental Protection Agency
Washington, DC 20460**Procurement
Request/Order**1. Name of Originator
Jack D. Harrison2. Date of Requisition
12/28/883. Mail Code
2ERR-AP4. Telephone Number
340-67895. Date Item Required
ASAP6. Signature of Originator
Jack D. Harrison

7. Recommended Procurement Method

☐ Competitive ☐ Other than full and open competition ☐ Sole source small purchase8. Deliver To (Project Manager)
Jack D. Harrison9. Address
Wilson, NJ 0803710. Mail Code
2ERR-CP11. Telephone Number
340-678912.
Financial
Data

a. Appropriation

b. Servicing Finance Office Number

**NOTE: Item 12(d) Document Type — Contract = "C,"
Purchase Order = "P"**FMO Use
(c) (13 digits)D
T
(d)Document
Control Number
(e) (6 digits)Account Number
(f) (10 digits)Object
Class
(g) (4 digits)

Amount (h)

Dollars

Cents

KE 0011**97424257****25.35****2500.00**

13. Suggested Source (Name, Address, ZIP Code, Phone/Contact)

**O.H. Materials
16406 U.S. Route 224 East P.O. Box 551
Findlay, Ohio 45839-0551**14. Amount of money
committed is:☐ Original
☒ Increase
☐ Decrease15. For Small Purchases Only: Contracting Office is authorized
to exceed the amount shown in Block 12(h) by 10% or
\$100, whichever is less.☐ Yes ☐ No**16. Approvals**

a. Branch/Office

Associate

Date

Richard C. Salkie, Dir. 2ERR-APD

d. Property Management Officer/Designee

Date

b. Division/Office

Date

Steve Luftig, Div. Dir., 2ERR

e. Other (Specify)

Date

c. Funds listed in Block 12 and Block 15 (if any) are
available and reserved. (Signature of Certifying Official)

Date

f. Other (Specify)

Date

17. Date of Order

18. Order Number

19. Contract Number (if any)

20. Discount Terms

21. FOB Point

22. Delivery to FOB Point by On or before (Date)

23. Person Taking Order/Quote and Phone No.

24. Contractor (Name, address, ZIP Code)

25. Type of Order

Reference your quote (See block 23)

☐ a. PurchasePlease furnish the above on the terms specified on both sides of this order and on
the attached sheets, if any, including delivery as indicated.☐ b. Delivery provisions on the reverse are deleted. The delivery order is
subject to the terms and conditions of the contract. (See Block 19).c. ☐ Oral ☐ Written ☐ Confirming**26. Schedule**

Item Number (a)	Supplies or Services (b)	Quantity Ordered (c)	Unit (d)	Estimated Unit Price (e)	Unit Price (f)	Amount (g)	Quantity Accepted (h)
	<p>Commit \$20,590, as stated above in item 12(h), for CERCLA Removal Action for the contract to O.H. Materials for work to be performed at the Possest Manufacturing Site in Union, NY, Site No. 67.</p> <p>This amount brings the total committed for all contracts (sum of ICN's) to date to \$1,775,609 for mitigation contracting at this site.</p> <p>Funding authorized by C. Daggett's approval of the Action Memorandum dated 8/12/87 provides a \$1,775,609 total ceiling for mitigation contracting.</p> <p>Contract No. 68-01-7445 Delivery Order No. 7445-02-020</p>						
						Total \$	

27. United States of America
By (Signature)

28. Typed Name and Title of Contracting Officer

US Environmental Protection Agency
Washington, DC 20460

Purchase Order

Invoice Address —

Submit the Original of the Invoice to:

Ship To:

Mark All Packages and Papers with Contract and/or Order Numbers


17. Date of Order	18. Order Number	19. Contract Number (if any)	20. Discount Terms
21. FOB Point	22. Delivery to FOB Point by <i>On or before (Date)</i>		23. Person Taking Order/Quote and Phone No.
24. Contractor (Name, address, ZIP Code)		25. Type of Order	
		<input type="checkbox"/> a. Purchase Please furnish the above on the terms specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.	
		<input type="checkbox"/> b. Delivery provisions on the reverse are deleted. The delivery order is subject to the terms and conditions of the contract. (See Block 19)	
		c. <input type="checkbox"/> Oral <input type="checkbox"/> Written <input type="checkbox"/> Confirming	

26. Schedule

Item Number (a)	Supplies or Services (b)	Quantity Ordered (c)	Unit (d)	Estimated Unit Price (e)	Unit Price (f)	Amount (g)	Quantity Accepted (h)
	<p>Commit \$20,000, as stated above in item 12(h), for CERCLA Removal Action for the contract to O.H. Materials for work to be performed at the Bossert Manufacturing Site in Utica, NY, Site No. S7.</p> <p>This amount brings the total committed for all contracts (sum of DCN's) to date to \$1,775,609 for mitigation contracting at this site.</p> <p>Funding authorized by C. Daggett's approval of the Action Memorandum dated 8/12/87 provides a \$1,775,609 total ceiling for mitigation contracting.</p>						
	<p>Contract No. 68-01-7445</p> <p>Delivery Order No. 7445-02-020</p>				Total \$		

27. United States of America
By (Signature)

28. Typed Name and Title of Contracting Officer

 US Environmental Protection Agency Washington, DC 20460 Procurement Request/Order		1. Name of Originator Jack D. Harrison		2. Date of Requisition 12/28/81			
		3. Mail Code 2000-RP		4. Telephone Number 340-6789			
6. Signature of Originator <i>Jack D. Harrison</i>		7. Recommended Procurement Method <input type="checkbox"/> Competitive <input type="checkbox"/> Other than full and open competition <input type="checkbox"/> Sole source small purchase					
8. Deliver To (Project Manager) Jack D. Harrison		9. Address Railson, NJ 08837		10. Mail Code 2000-RP			
				11. Telephone Number 340-6789			
12. Financial Data		a. Appropriation		b. Servicing Finance Office Number			
				NOTE: Item 12(d) Document Type -- Contract = "C," Purchase Order = "P"			
FMO Use (c) (13 digits)		D T (d)	Document Control Number (e) (6 digits)	Account Number (f) (10 digits)	Object Class (g) (4 digits)		
			KE 0011	97222222	25-35		
					Amount (h) Dollars 100,000.00 Cents 2000.00		
13. Suggested Source (Name, Address, ZIP Code, Phone/Contact) O.H. Materials 16406 U.S. Route 224 East P.O. Box 551 Pindlay, Ohio 45039-0551			14. Amount of money committed is: <input type="checkbox"/> Original <input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease		15. For Small Purchases Only: Contracting Office is authorized to exceed the amount shown in Block 12(h) by 10% or \$100, whichever is less. <input type="checkbox"/> Yes <input type="checkbox"/> No		
16. Approvals							
a. Branch/Office Associate Richard C. Salkie, Dir. 2000-RP		Date 1/1/82		d. Property Management Officer/Designee Date			
b. Division/Office Steve Luftig, Div. Dir., 2000		Date 1/1/82		e. Other (Specify) Date			
c. Funds listed in Block 12 and Block 15 (if any) are available and reserved. (Signature of Certifying Official) <i>R. Harrison</i>		Date 1/1/82		f. Other (Specify) Date			
17. Date of Order		18. Order Number		19. Contract Number (if any)			
				20. Discount Terms			
21. FOB Point		22. Delivery to FOB Point by On or before (Date)		23. Person Taking Order/Quote and Phone No.			
24. Contractor (Name, address, ZIP Code)		25. Type of Order <input type="checkbox"/> a. Purchase Please furnish the above on the terms specified on both sides of this order and on the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> b. Delivery provisions on the reverse are deleted. The delivery order is subject to the terms and conditions of the contract. (See Block 19) c. <input type="checkbox"/> Oral <input type="checkbox"/> Written <input type="checkbox"/> Confirming		Reference your quote (See block 23)			
26. Schedule							
Item Number (a)	Supplies or Services (b)	Quantity Ordered (c)	Unit (d)	Estimated Unit Price (e)	Unit Price (f)	Amount (g)	Quantity Accepted (h)
	Commit \$20,000, as stated above in item 12(h), for CERCLA Removal Action for the contract to O.H. Materials for work to be performed at the Bessert Manufacturing Site in Utica, NY, Site No. 87. This amount brings the total committed for all contracts (sum of ICN's) to date to \$1,775,609 for mitigation contracting at this site. Funding authorized by C. Daggett's approval of the Action Memorandum dated 8/12/81 provides a \$1,775,609 total ceiling for mitigation contracting. Contract No. 68-01-7445 Delivery Order No. 7445-02-020						
						Total \$	
27. United States of America By (Signature)				28. Typed Name and Title of Contracting Officer			